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**ARCHBISHOP CURLEY NOTRE DAME HIGH SCHOOL**  
 4949 N. E. 2<sup>nd</sup> AVENUE / MIAMI, FLORIDA 33137-3199 / TEL. 305.751.8367 FAX 305.751.8554

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# Waiver Request

Received & Inspected

FEB 23 2012

FCC Mail Room

Archbishop Curley Notre Dame High School

Richard Foster

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Miami, Fl. 33137

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CC Docket No. 02-6 CC Docket No 96-45

Billed Entity Name	Archbishop Curley-Notre Dame HS
Funding Year	2010
471	754901
FRN	2063660
Site Identifier	33669
Date of Document	9/21/2011
Original Spin	143021795 – Coleman Technologies, Inc.
Current Spin	143005588 – CDW Government, LLC

Archbishop Curley HS submitted form 471 on February 19<sup>th</sup>, 2010, based upon information obtained from both the vendor Coleman Technologies and USAC. The proposal was for complete wireless Internet access, consisting of hardware needed and the installation of the hardware. The entire school, including administration, faculty, students, and alumni, was extremely delighted when the full approval of both the hardware and installation was received in September, 21<sup>st</sup> 2011. The funding would allow us to proceed with a project that had been on hold for over a year. Now, please imagine the disappointment that occurred when we were told that the installation deadline had passed.

Based upon the vendor's information, the 471 on the installation was listed as "Basic Maintenance of Internal Connections." Because the vendor agreed that it could be paid on a monthly basis, we were told to list the method as Recurring Charges.

USAC alertly noticed that the 471 for the installation should have been listed as "Internal Connections." After phone conversations and email correspondence between Daphne Dominique and Nancy Fontana, the entire 471 was discussed and changes were agreed upon to match requirements. At that time, it was made known to Ms. Fontana by Mrs. Dominique that FRN 2063660 was for the installation fee of the equipment listed on FRN 2040290. It was also made known that no installation work could be performed until an approval and subsequent receipt of all hardware occurred. We feel that after receiving this information, we should have been instructed to change the method to non-

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recurring charges to take into account that items are not always approved in the same funding year, thus avoiding the circumstances that we are now facing.

We are by no means trying to circumvent the procedures or to place blame on anyone. We truly believe that since the recurring charges were approved, the non-recurring charges would have also been approved. The fact that the hardware was not approved in the funding year made it impossible to have the vendor do the installation before the funding year deadline. The entire situation is a simple miscommunication on both parts, and we feel that it is unreasonable to not allow us to change the installation date to the following year. Without the installation funding, it will be extremely difficult for the wireless to take place, which would ultimately affect the students' ability to access the Internet. The wireless is a vital part of our plan to keep students learning at the highest possible level. With new technologies requiring more bandwidth and increased classroom internet access, wireless is necessary to allow the school to implement these technologies. Archbishop Curley Notre Dame is a school that is dedicated to serving economically challenged families, most of whom require significant financial assistance. The funds for technological development are limited and now very strained. We are confident that the FCC will see the importance of the funding and allow the school to provide wireless for the students.

We are asking for one of the following:

1. The installation deadline of June 30<sup>th</sup>, 2011 to be waived and extended until September 30<sup>th</sup>, 2012.
2. The type of services to be changed from recurring to non-recurring and an approval of funds granted for non-recurring services. The last allowable date for non-recurring services on the FRN is September 30<sup>th</sup>, 2012.

Thank you in advance for your consideration



Br. Patrick Sean Moffett

Principal



Director of Technology



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2010-2011**

January 31, 2012

Richard Foster  
Archbishop Curley-Notre Dame HS  
4949 NE 2nd Avenue  
Miami, FL 33137

Re: Applicant Name:	ARCHBISHOP CURLEY-NOTRE DAME HS
Billed Entity Number:	36699
Form 471 Application Number:	754901
Funding Request Number(s):	2063660
Decision Letter Date:	September 21, 2011
Date Appeal Postmarked:	January 20, 2012
Your Correspondence Dated:	January 20, 2012

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: ARCHBISHOP CURLEY-NOTRE DAME HS  
BEN: 36699  
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 754901  
Funding Request Number: 2063660  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 195380000797079  
SPIN: 143021795  
Service Provider Name: Coleman Technologies, Inc.  
Contract Number: N/A  
Billing Account Number: 305-751-8129  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/18/2010  
Contract Expiration Date: 06/30/2011  
Site Identifier: 36699  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,804.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,804.00  
Discount Percentage Approved by the USAC: 80%  
Funding Commitment Decision: \$10,243.20 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The category of service was changed from Basic Maintenance of Internal Connections to Internal Connections in accordance with program rules.  
FCDL Date: 09/21/2011  
Wave Number: 067  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012